

Sch 4a

Name of Taxpayer: Luke D. Brugnara

02/12/2010

Identification Number:

Total

11.00.00

2001 - SCHEDULE D - CAPITAL GAINS AND LOSSES

1. Short-term capital gain or loss	0.00
2. Short-term capital loss carryover	0.00
3. Net Short-term Gain or Loss (Add line 1 and 2)	0.00
4. Long-term capital gain or loss	21,534,993.88
5. Long-term capital gain or loss carryover	0.00
6. Net long-term Gain or Loss (Add line 4 and 5)	21,534,993.88
7. Sum of lines 3 and 6 - Net Capital Gain or Loss	21,534,993.88
8. Capital loss limitation	0.00
9. Capital Gain or Loss - As Corrected	21,534,993.88
10. Capital Gain or Loss - Per Return	0.00
11. Line 9 less line 10 - Adjustment to Income	21,534,993.88

CORRECTED CARRYOVER

12. Short-term Carryover to Subsequent Year	0.00
13. Long-term Carryover to Subsequent Year	0.00

COMPUTATION OF ALTERNATIVE TAX

14. Unrecaptured 1250 gain	0.00
15. Taxable Income	6,217,772.79
16. Smaller of line 6 or line 7	21,534,993.88
17. Form 4952, line 4e	0.00
18. Subtract line 17 from line 16 (not less than 0)	21,534,993.88
19. Subtract line 18 from line 15 (not less than 0)	0.00
20. Tax on the amount on line 19	0.00
21. Smaller of line 15 or 22,600.00	22,600.00
22. Amount from line 19	0.00
23. Subtract line 22 from line 21 (not less than 0)	22,600.00
24. Qualified 5-year gain	0.00
25. Smaller of line 23 or line 24	0.00
26. Multiply line 25 by 8%	0.00
27. Subtract line 25 from line 23	22,600.00
28. Multiply line 27 by 10%	2,260.00
29. Smaller of line 15 or line 18	21,534,993.88
30. Amount from line 23	22,600.00
31. Subtract line 30 from line 29 (not less than 0)	6,195,172.79
32. Multiply line 31 by 20%	1,239,034.56
33. Alternative Tax, sum of lines 20, 26, 28, and 32	1,241,294.56

Sch 4b

Name of Taxpayer: Luke D. Brugnara

02/12/2010

Identification Number:

Total

11.00.00

2002 - SCHEDULE D - CAPITAL GAINS AND LOSSES

1. Short-term capital gain or loss	0.00
2. Short-term capital loss carryover	0.00
3. Net Short-term Gain or Loss (Add line 1 and 2)	0.00
4. Long-term capital gain or loss	11,291,218.41
5. Long-term capital gain or loss carryover	0.00
6. Net long-term Gain or Loss (Add line 4 and 5)	11,291,218.41
7. Sum of lines 3 and 6 - Net Capital Gain or Loss	11,291,218.00
8. Capital loss limitation	0.00
9. Capital Gain or Loss - As Corrected	11,291,218.00
10. Capital Gain or Loss - Per Return	0.00
11. Line 9 less line 10 - Adjustment to Income	11,291,218.00

CORRECTED CARRYOVER

12. Short-term Carryover to Subsequent Year	0.00
13. Long-term Carryover to Subsequent Year	0.00

COMPUTATION OF ALTERNATIVE TAX

14. Unrecaptured 1250 gain	0.00
15. Taxable Income	5,612,251.00
16. Smaller of line 6 or line 7	11,291,218.00
17. Form 4952, line 4e	0.00
18. Subtract line 17 from line 16 (not less than 0)	11,291,218.41
19. Subtract line 18 from line 15 (not less than 0)	0.00
20. Tax on the amount on line 19	0.00
21. Smaller of line 15 or 23,350.00	23,350.00
22. Amount from line 19	0.00
23. Subtract line 22 from line 21 (not less than 0)	23,350.00
24. Qualified 5-year gain	0.00
25. Smaller of line 23 or line 24	0.00
26. Multiply line 25 by 8%	0.00
27. Subtract line 25 from line 23	23,350.00
28. Multiply line 27 by 10%	2,335.00
29. Smaller of line 15 or line 18	11,291,218.41
30. Amount from line 23	23,350.00
31. Subtract line 30 from line 29 (not less than 0)	5,588,901.00
32. Multiply line 31 by 20%	1,117,780.00
33. Alternative Tax, sum of lines 20, 26, 28, and 32	1,120,115.00